FBI

Date: 5/1/68

Transmit the following in _____ (Type in plaintext or code)

Via AIRTEL AIRMAIL (Priority)

TO: SAC, MEMPHIS (44-1987)

FROM: SAC, KANSAS CITY (44-760) -P-

MURKIN - COST DATA

Re Memphis airtel to Albany, 4/19/68.

The following is a breakdown of the number of man hours and other expenses allocated by the Kansas City Division to MURKIN:

1. A. Special Agent - 1170 regular hours and 261 overtime hours - total 1431 hours.

   B. Clerical Employees - 335 regular hours and 19 overtime hours - total 354 hours.

2. Total mileage traveled in Bucars - 3703 miles.

3. Out-of-ordinary costs -
   A. Photography work -$180.00.

   B. Telephone and teletype - $310.00.

4. Peak number of Special Agents working on case during month - 95.

(2) - Memphis
2 - Kansas City
TJC:cm
(4)

44-1987-Sub B-50

SEARCHED INDEXED
SERIALIZED FILED
MAY - 2 1968
FBI — MEMPHIS

Approved: _____ Sent _____ M Per _____
Special Agent in Charge